#### BEFORE THE PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

In the Matter of	
Joint Petition for Arbitration of	
NewSouth Communications Corp.,  NuVox Communications, Inc.  KMC Telecom V, Inc., KMC Telecom III LLC, and	Docket No. 2005-57-C
Xspedius Communications, LLC on Behalf of its  Operating Subsidiaries Vanadius Management Co.	
Operating Subsidiaries Xspedius Management Co. ) Switched Services, LLC, Xspedius Management Co. )	ж ж. — — — — — — — — — — — — — — — — — —
Of Charleston, LLC, Xspedius Management )	
Co. of Columbia, LLC, Xspedius Management Co.	
Of Greenville, LLC, and Xspedius Management Co.	÷
Of Spartanburg, LLC	
Of an Interconnection Agreement with )	
BellSouth Telecommunications, Inc.	
Pursuant to Section 252(b) of the	
Communications Act of 1934, as Amended )	

#### **JOINT SUBMISSION OF UPDATED ISSUES MATRIX**

BellSouth Telecommunications, Inc. ("BellSouth") and NewSouth Communications Corp., NuVox Communications, Inc., KMC Telecom V, Inc. and KMC Telecom III, LLC, and Xspedius Communications, LLC on behalf of its operating subsidiaries (collectively "Joint Petitioners") respectfully and jointly submit the attached Updated Issues Matrix, which sets forth the issues and the Parties respective positions on the issues under the following headings:

16 Issues That The Parties Agree the Commission Should Decide in this Proceeding 2, 4, 5, 6, 7, 9, 12, 65, 86, 88, 97, 100, 101, 102, 103, 104

5 Issues That BellSouth Believes Should be Moved to the Generic Proceeding (Docket No. 2004-316-C), but that Joint Petitioners Believe Should be Decided in this Proceeding

26, 36, 37, 38, 51

5 Issues Subject to Joint Motion to Move to Generic Proceeding (Docket No. 2004-316-C)

23, 108, 111, 113, 114

3 Issues That Parties Have Removed from Arbitration as Moot

109, 110, 112

86 Remaining Issues Have Been Settled

Respectfully submitted, this day of May, 2005.

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## KMC / NEWSOUTH / NUVOX / XSPEDIUS – <u>UPDATED</u> BELLSOUTH ARBITRATION ISSUES MATRIX<sup>1</sup>

May 26, 2005

#### Public Service Commission of South Carolina Docket No. 2005-057-C

#### 16 Issues That The Parties Agree the Commission Should Decide in this Proceeding

ISSUE #	ITEM No.	§	UNRESOLVED ISSUE	Joint Petitioners' Position	BELLSOUTH POSITION
				GT&Cs (MAIN)	
2	G-2	1.7	How should "End User" be defined?	"End user" should be defined as the "customer of a Party."	The Joint Petitioners should not be able to use a definition of "End User" that allows them to obtain UNEs in a unlawful manner. BellSouth has offered three definitions that address BellSouth's concerns as well as insuring the Joint Petitioners that they will be able to obtain UNEs in compliance with the law:  End User, as used in this Interconnection Agreement, means the retail customer of a Telecommunications Service, excluding ISPs/ESPs, and does not include Telecommunications carriers such as CLECs, ICOs and IXCs. This definition is intended to distinguish between the

KMC, NewSouth, NuVox and Xspedius are jointly arbitrating all issues raised in this arbitration proceeding.

ISSUE #	ITEM No.	§	UNRESOLVED ISSUE	JOINT PETITIONERS' POSITION	BELLSOUTH POSITION
					customers that the industry typically considers to be End Users, i.e. the retail customer that picks the phone up and uses it to make or receive calls, and a carrier that is the wholesale customer of a telecommunications carrier, e.g., for transport services.
					Customer, as used in this Interconnection Agreement, means the wholesale customer of a Telecommunications Service that may be an ISP/ESP, CLEC, ICO or IXC. This definition is used in situations where the provision of a service is to a carrier, such as an IXC or another CLEC. An example would be in the provision of EELs. The FCC expressly stated that the EEL eligibility criteria apply whether the CLEC is using the service for the provision of retail services (i.e., to a traditional End User) or wholesale services (e.g., where a CLEC purchases an EEL, tminating to an End User customer premises, and sells that EEL on a wholesale basis to another carrier that will then provide the
					End User, as used in this Interconnection Agreement, means the End User or any other retail customer

ISSUE #	ITEM No.	<b>§</b>	UNRESOLVED ISSUE	JOINT PETITIONERS' POSITION	BELLSOUTH POSITION
4	G-4	10.4.1	What should be the limitation on each Party's liability in circumstances other than gross negligence or willful misconduct?	In cases other than gross negligence and willful misconduct by the other party, or other specified exemptions as set forth in CLECs' proposed language, liability should be limited to an aggregate amount over the entire term equal to 7.5% of the aggregate fees, charges or other amounts paid or payable for any and all services provided or to be provided pursuant to the Agreement as	of a Telecommunications Service, including ISPs/ESPs, CLECs, ICOs and IXCs, that are provided the retail Telecommunications Service for the exclusive use of the personnel employed by ISPs/ESPs, CLECs, ICOs and IXCs, such as the administrative business lines used by the ISPs/ESPs, CLECs, ICOs and IXCs at their business locations, where such ISPs/ESPs, CLECs, ICOs and IXCs are treated as End Users. This definition addresses circumstances where a carrier, such as an IXC, is actually an End User in the traditional sense of the word.  The industry standard limitation of liability should apply, which limits the liability of the provisioning party to a credit for the actual cost of the services or functions not performed or improperly performed
5	G-5	10.4.2	Joint Petitioners' Issue Statement:	of the day on which the claim arose.  NO. Petitioners cannot limit BellSouth's liability in contractual arrangements wherein BellSouth is not a party.	If a CLEC elects not to limit its liability to its customers in accordance with industry norms, the CLEC should bear
			To the extent that a Party does not or is unable to include specific limitation	Moreover, Petitioners will not indemnify BellSouth in any suit based on BellSouth's failure to perform its obligations under this	the risk of loss arising from that business decision. The purpose of this provision is to put BellSouth in the

ISSUE #	ITEM No.	<b>§</b>	Unresolved Issue	JOINT PETITIONERS' POSITION	BELLSOUTH POSITION
	INO		of liability terms in all of its tariffs and End User contracts (past, present and future), should it be obligated to indemnify the other Party for liabilities not limited?  BellSouth Issue Statement:  If the CLEC does not have in its contracts with end users and/or tariffs standard industry limitations of liability, who should bear the resulting risks?	contract or to abide by applicable law. Finally, BellSouth should not be able to dictate the terms of service between Petitioners and their customers by, among other things, holding Petitioners liable for failing to mirror BellSouth's limitation of liability and indemnification provisions in CLEC's end user tariffs and/or contracts. To the extent that a CLEC does not, or is unable to, include specific elimination-of-liability terms in all of its tariffs and customer contracts (past, present and future), and provided that the non-inclusion of such terms is commercially reasonable in the particular circumstances, that CLEC should not be required to indemnify and reimburse BellSouth for that portion of the loss that would have been limited (as to the CLEC but not as to non-contracting parties such as BellSouth) had the CLEC included in its tariffs and contracts the elimination-of-liability terms that BellSouth was successful in including in its tariffs at the time of such loss.	same position it would be in if the customer were a BellSouth customer rather than a Joint Petitioner customer. This is because BellSouth is unable to limit its liability to the Joint Petitioner's customer as it would for its own customer and therefore needs the level of protection from the Joint Petitioners in the event the Joint Petitioners choose to deviate from standard industry practices.
6	G-6	10.4.4	Joint Petitioners' Issue Statement:  Should the Agreement expressly state that liability for claims or suits for damages incurred by CLEC's (or BellSouth's)	YES. Such an express statement is needed because the limitation of liability terms in the Agreement should in no way be read so as to preclude damages that CLECs' customers incur as a foreseeable result of BellSouth's performance of its obligations under the Agreement, including its provisioning of UNEs and other services.	The types of damages that constitute and who is entitled to recover (like the Joint Petitioners' end users) indirect, incidental or consequential damages is a matter of state law and should not be dictated by a party to an agreement. Further, the Joint Petitioners should not be allowed to use this agreement to

Issue #	ITEM No.	§	Unresolved Issue	Joint Petitioners' Position	BELLSOUTH POSITION
	NO		customers/End Users resulting directly and in a reasonably foreseeable manner from BellSouth's (or CLEC's) performance of obligations set forth in the Agreement are not indirect, incidental or consequential damages?  BellSouth Issue Statement:  How should indirect, incidental or consequential damages be defined for purposes of the Agreement?	Damages to customers that result directly, proximately, and in a reasonably foreseeable manner from BellSouth's (or a CLEC's) performance of obligations set forth in the Agreement that were not otherwise caused by, or are the result of, a CLEC's (or BellSouth's) failure to act at all relevant times in a commercially reasonable manner in compliance with such Party's duties of mitigation with respect to such damage should be considered direct and compensable under the Agreement for simple negligence or nonperformance purposes.	preserve or carve out certain rights their customers may have against BellSouth. In any event, the Joint Petitioners concede that their proposed language is of no force and effect. Based on this admission, there is no reason to include their proposed language in the agreement.
7	G-7	10.5	What should the indemnification obligations of the parties be under this Agreement?	The Party providing service under the Agreement should be indemnified, defended and held harmless by the Party receiving services against any claim for libel, slander or invasion of privacy arising from the content of the receiving Party's own communications. Additionally, customary provisions should be included to specify that the Party receiving services under the Agreement should be indemnified, defended and held harmless by the Party providing services against any claims, loss or damage to the extent reasonably arising from: (1) the providing Party's failure to abide by	The Party providing services should be indemnified, defended and held harmless by the Party receiving services against any claim, loss or damage arising from the receiving Party's use of the services provided under this Agreement pertaining to (1) claims for libel, slander or invasion of privacy arising from the content of the receiving Party's own communications, or (2) any claim, loss or damage claimed by the end user or Customer of the Party receiving services arising from such company's use or reliance on the

ISSUE #	ITEM No.	<b>§</b>	UNRESOLVED ISSUE	Joint Petitioners' Position	BELLSOUTH POSITION
	No.			Applicable Law, or (2) injuries or damages arising out of or in connection with this Agreement to the extent cased by the providing Party's negligence, gross negligence or willful misconduct.	providing Party's services, actions, duties, or obligations arising out of this Agreement. This indemnification obligation shall not apply the extent any claims, loss, or damage is caused by the providing Party's gross negligence or willful misconduct.
9	G-9	13.1	Should a court of law be included in the venues available for initial dispute resolution for disputes relating to the interpretation or implementation of the Interconnection Agreement?	No legitimate dispute resolution venue should be foreclosed to the Parties and either Party should be able to petition the Commission, the FCC, or a court of competent jurisdiction for resolution of a dispute.	This Commission or the FCC should resolve disputes between the parties for matters that are within the Commission's or the FCC's expertise. For matters that lie outside such expertise, the parties should be able to bring disputes to a court of law.
12	G-12	32.2	Should the Agreement explicitly state that all existing state and federal laws, rules, regulations, and decisions apply unless otherwise specifically agreed to by the Parties?	Nothing in the Agreement should be construed to limit a Party's rights or exempt a Party from obligations under Applicable Law, as defined in the Agreement, except in such cases where the Parties have explicitly agreed to a limitation or exemption.  Moreover, silence with respect to any issue, no matter how discrete, should not construed to be such a limitation or exception. This is a basic legal tenet and is consistent with both federal and Georgia law (agreed to by the parties), and it should be explicitly stated in the Agreement in order to avoid unnecessary disputes and litigation that has plagued the Parties in the	BellSouth's proposed language acknowledges an underlying obligation to provide services in accordance with applicable rules, regulations, etc. and that the parties have negotiated what those obligations are. However, in the unlikely event that an issue arises in the future where the parties dispute whether there is an obligation regarding substantive telecommunications law that has or has not been included in the agreement, and the parties further dispute whether they had or had not negotiated their obligations with respect to that law, then the parties should

ISSUE #	ITEM No.	<b>§</b>	Unresolved Issue	JOINT PETITIONERS' POSITION	BELLSOUTH POSITION
	110.			past.	attempt to resolve the dispute by amending the agreement to define and include such obligation. In the event that the parties cannot agree on what the obligation is, or whether such obligation exists under the law, then the Commission should resolve that dispute. In the event the Commission finds that at an obligation exists that was not previously included in the interconnection agreement, the parties should then amend the agreement prospectively to include such an obligation. To require retroactive compliance in such circumstances would be inappropriate. BellSouth is not attempting to avoid its obligations under the law; it is simply trying to ensure that its obligations are sufficiently defined so that it can comply with them and can expect compliance.
65	3-6	10.10. 1 (KMC), 10.8.1 (NSC/ NVX) 10.13 (XSP)	Should BellSouth be allowed to charge the CLEC a Tandem Intermediary Charge for the transport and termination of Local Transit Traffic and ISP-Bound Transit Traffic?	No, BellSouth should not be permitted to impose upon Joint Petitioners a Tandem Intermediary Charge ("TIC") for the transport and termination of Local Transit Traffic and ISP-Bound Transit Traffic. The TIC is a non-TELRIC-based additive charge which exploits BellSouth's market power and is discriminatory.	This issue is not appropriate for arbitration in this proceeding because it involves a request by the CLECs that is not encompassed within BellSouth's obligations pursuant to Section 251 of the Act. Subject to the foregoing, BellSouth's position on this issue is set forth below.

ISSUE #	ITEM §	UNRESOLVED ISSUE	JOINT PETITIONERS' POSITION	BELLSOUTH POSITION
. 86	6-3 2.5.6.2, 2.5.6.3	(A) This issue has been resolved.  (B) How should disputes over alleged unauthorized access to CSR information be handled under the Agreement?	(B) If one Party disputes the other Party's assertion of non-compliance, that Party should notify the other Party in writing of the basis for its assertion of compliance. If the receiving Party fails to provide the other Party with notice that appropriate corrective measures have been taken within a reasonable time or provide the other Party with proof sufficient to persuade the other Party that it erred in asserting the non-compliance, the requesting Party should proceed pursuant to the Dispute Resolution provisions set forth in the General Terms and Conditions and the Parties should cooperatively seek expedited resolution of the dispute. "Self help", in the form of suspension of access to ordering systems	Yes. BellSouth is not obligated to provide the transit function and the CLEC has the right pursuant to the Act to request direct interconnection to other carriers. Additionally, BellSouth incurs costs beyond those for which the Commission ordered rates were designed to address, such as the costs of sending records to the CLECs identifying the originating carrier. BellSouth does not charge the CLEC for these records and does not recover those costs in any other form.  (B) This issue addresses when a party is in violation of federal law as well as the Interconnection Agreement by obtaining unauthorized access to CSR information. In such an instance and when the offending party cannot prove that the violation has been cured, the alleging party should have the right to suspend and terminate service after notice sent via e-mail and an explicit cure period. If there is a legitimate dispute as to the allegation of unauthorized access to CSR information, the alleging party should seek expedited resolution of the dispute at the Commission before any suspension or termination of service.

Issue #	ITEM No.	<b>§</b>	UNRESOLVED ISSUE	JOINT PETITIONERS' POSITION	BELLSOUTH POSITION
	140.			inappropriate and coercive. Moreover, it effectively denies one Party the due process contemplated by Dispute Resolution provisions incorporated in the General Terms and Conditions of the Agreement.	
88	6-5	2.6.5	What rate should apply for Service Date Advancement (a/k/a service expedites)?	Rates for Service Date Advancement (a/k/a service expedites) of UNEs, interconnection or collocation must be set consistent with federal TELRIC pricing rules.	This issue is not appropriate for arbitration in this proceeding because it involves a request by the CLECs that is not encompassed within BellSouth's obligations pursuant to Section 251 of the Act. Subject to the foregoing, BellSouth's position on this issue is set forth below.  BellSouth is not required to provide expedited service pursuant to The Act. If BellSouth elects to offer expedite capability as an enhancement to a CLEC, BellSouth's tariffed rates for service date advancement should apply.
97	7-3	1.4	When should payment of charges for service be due?	Payment of charges for services rendered should be due thirty (30) calendar days from receipt or website posting of a complete and fully readable bill or within thirty (30) calendar days from receipt or website posting of a corrected or retransmitted bill, in those cases where correction or retransmission is necessary for processing.	Payment for services should be due on or before the next bill date (Payment Due Date) in immediately available funds.
100	7-6	1.7.2	Should CLEC be required to pay past due amounts in addition to those specified	CLECs should not be required to calculate and pay past due amounts in addition to those specified in BellSouth's notice of	Yes, if CLEC receives a notice of suspension or termination from BellSouth as a result of CLEC's failure

ISSUE #	ITEM No.	<b>§</b>	Unresolved Issue	JOINT PETITIONERS' POSITION	BELLSOUTH POSITION
			in BellSouth's notice of suspension or termination for nonpayment in order to avoid suspension or termination?	suspension or termination for nonpayment in order to avoid suspension or termination. Rather, if a Petitioner receives a notice of suspension or termination from BellSouth, with a limited time to pay non-disputed past due amounts, Petitioner should be required to pay only those amounts past due as of the date of the notice and as expressly and plainly indicated on the notice, in order to avoid suspension or termination.  Otherwise, CLEC will risk suspension or termination due to possible calculation and timing errors.	to pay timely, CLEC should be required to pay all amounts that are past due as of the date of the pending suspension or termination action. To remove any question as to what additional amounts have become past due, BellSouth has offered to advise the CLEC of such amount upon request.
101	7-7	1.8.3	How many months of billing should be used to determine the maximum amount of the deposit?	The maximum amount of a deposit should not exceed two months' estimated billing for new CLECs or one and one-half month's actual billing for existing CLECs (based on average monthly billings for the most recent six (6) month period). The one and one-half month's actual billing deposit limit for existing CLECs is reasonable given that balances can be predicted with reasonable accuracy and that significant portions of services are billed in advance. Alternatively, the maximum deposit amount should not exceed one month's billing for services billed in advance and two months' billing for services billed in arrears. This maximum deposit is reasonable and has been agreed to by BellSouth in other interconnection agreements.	The maximum amount of deposit should be the average of two (2) months of actual billing for existing end users or Customers or estimated billing for new end users or Customers, which is consistent with the telecommunications industry's standard and BellSouth's practice with its end users and Customers.

ISSUE	ITEM	§	UNRESOLVED ISSUE	JOINT PETITIONERS' POSITION	BELLSOUTH POSITION
102	<b>No.</b> 7-8	1.8.3.1	Should the amount of the deposit BellSouth requires from CLEC be reduced by past due amounts owed by BellSouth to CLEC?	Yes. The amount of security due from an existing CLEC should be reduced by amounts due to CLEC by BellSouth aged over thirty (30) calendar days. BellSouth may request additional security in an	No, CLEC's remedy for addressing late payment by BellSouth should be suspension/termination of service or application of interest/late payment charges similar to BellSouth's remedy
				amount equal to such reduction once BellSouth demonstrates a good payment history, as defined in the deposit provisions of Attachment 7 of the Agreement. This provision is appropriate given that the Agreement's deposit provisions are not reciprocal and that BellSouth's payment history with CLECs is often poor.	for addressing late payment by CLEC. BellSouth is willing to agree that, in the event that a deposit or additional deposit is requested of the CLEC, such deposit request shall be reduced by an amount equal to the undisputed past due amount, if any, that BellSouth owes the CLEC for payments pursuant to Attachment 3 of the Interconnection Agreement at the time of the request by BellSouth for a deposit.
103	7-9	1.8.6	Should BellSouth be entitled to terminate service to CLEC pursuant to the process for termination due to nonpayment if CLEC refuses to remit any deposit required by BellSouth within 30 calendar days?	No. BellSouth should have a right to terminate services to CLEC for failure to remit a deposit requested by BellSouth only in cases where: (a) CLEC agrees that such a deposit is required by the Agreement, or (b) the Commission has ordered payment of such deposit. A dispute over a requested deposit should be addressed via the Agreement's Dispute Resolution provisions and not through "self-help".	Yes, thirty (30) calendar days is a commercially reasonable time period within which CLEC should have met its fiscal responsibilities.  BellSouth's position regarding a dispue over a requested deposit is set forth in its position on Issue 104 below.
104	7-10	1.8.7	What recourse should be available to either Party when the Parties are unable to agree on the need for or amount of a	If the Parties are unable to agree on the need for or amount of a reasonable deposit, either Party should be able to file a petition for resolution of the dispute and both parties should cooperatively seek expedited	If CLEC does not agree with the amount or need for a deposit requested by BellSouth, CLEC may file a petition with the Commission for resolution of the dispute and BellSouth would

ISSUE #	ITEM No.	§	UNRESOLVED ISSUE	Joint Petitioners' Position	BELLSOUTH POSITION
			reasonable deposit?	resolution of such dispute.	cooperatively seek expedited resolution of such dispute. BellSouth shall not terminate service during the pendency of such a proceeding provided that CLEC posts a payment bond for half of the amount of the requested deposit during the pendency of the proceeding.

# 5 Issues That BellSouth Believes Should be Moved to the Generic Proceeding (Docket No. 2004-316-C), but that Joint Petitioners Believe Should be Decided in this Proceeding

26	2-8	1.7	Should BellSouth be	Yes, BellSouth should be required to	BellSouth submits that this issue should
20	2-0	1.7	required to commingle	"commingle" UNEs or Combinations of	be resolved in the Change of Law
			UNEs or Combinations	UNEs with any service, network element, or	Generic Proceeding. BellSouth also
					reserves the right to modify its position
			with any service, network	other offering that it is obligated to make	, , ,
			element or other offering	available pursuant to section 271 of the Act.	as it has yet to incorporate the findings
	ĺ		that it is obligated to make	By that we mean that BellSouth should be	from the TRRO into its positions.
			available pursuant to	required to permit commingling and should	Subject to the foregoing, BellSouth's
			Section 271 of the Act?	be required to perform the functions	position on this issue is set forth below.
				necessary to commingle a Section 251 UNE	
				or UNE combination with any wholesale	No, consistent with the FCC's errata to
				service, including those obtained from	the Triennial Review Order, there is no
				BellSouth pursuant to any method other	requirement to commingle UNEs or
				than Section 251 unbundling (this would	Combinations of UNEs with services,
				include Section 271 unbundling).	network elements or other offerings
				3	made available only under Section 271
					of the Act.
				Joint Petitioners will oppose a BellSouth	
				motion to move this issue into the Generic	
				Proceeding. Joint Petitioners have a	
				section 252 right to have this issue	
				arbitrated in this proceeding. The Florida	
				1	
				Commission already has rejected	
				BellSouth's motion and Joint Petitioners	
				expect that other states will follow	
				precedent and do the same. This issue is not	
				impacted by the TRRO.	

36	2-18	2.12.1	(A) How should line conditioning be defined in the Agreement?  (B) What should BellSouth's obligations be with respect to line conditioning?	<ul> <li>(A) Line Conditioning should be defined in the Agreement as set forth in FCC Rule 47 CFR 51.319 (a)(1)(iii)(A).</li> <li>(B) BellSouth should perform line conditioning in accordance with FCC Rule 47 C.F.R. 51.319(a)(1)(iii).</li> </ul>	BellSouth submits that this issue should be resolved in the Change of Law Generic Proceeding. BellSouth also reserves the right to modify its position as it has yet to incorporate the findings from the TRRO into its positions. Subject to the foregoing, BellSouth's position on this issue is set forth below.
				Joint Petitioners will oppose a BellSouth motion to move this issue into the Generic Proceeding. Joint Petitioners have a section 252 right to have this issue arbitrated in this proceeding. The Florida Commission already has rejected BellSouth's motion and Joint Petitioners expect that other states will follow precedent and do the same. This issue is not impacted by the TRRO.	<ul> <li>(A) Line Conditioning should be defined as routine network modification that BellSouth regularly undertakes to provide xDSL services to its own customers.</li> <li>(B) BellSouth should perform line conditioning functions as defined in 47 C.F.R. 51.319(a)(1)(iii) to the extent the function is a routine network modification that BellSouth regularly undertakes to provide xDSL to its own customers.</li> </ul>
37	2-19	2.12.2	Should the Agreement contain specific provisions limiting the availability of Line Conditioning to copper loops of 18,000 feet or less?	No. There should not be any specific provisions limiting the availability of Line Conditioning (in this case, load coil removal) to copper loops of 18,000 feet or less in length.  Joint Petitioners will oppose a BellSouth motion to move this issue into the Generic Proceeding. Joint Petitioners have a	BellSouth submits that this issue should be resolved in the Change of Law Generic Proceeding. BellSouth also reserves the right to modify its position as it has yet to incorporate the findings from the TRRO into its positions. Subject to the foregoing, BellSouth's position on this issue is set forth below.  Yes, current industry technical standards

				section 252 right to have this issue arbitrated in this proceeding. The Florida Commission already has rejected BellSouth's motion and Joint Petitioners expect that other states will follow precedent and do the same. This issue is not impacted by the TRRO.	require the placement of load coils on copper loops greater than 18,000 feet in length to support voice service and BellSouth does not remove them for BellSouth retail end users on copper loops of over 18,000 feet in length; therefore, such a modification would not constitute a routine network modification and is not required by applicable FCC orders.
38	2-20	2.12.3, 2.12.4	Under what rates, terms and conditions should BellSouth be required to perform Line Conditioning to remove bridged taps?	Any copper loop being ordered by CLEC which has over 6,000 feet of combined bridged tap should be modified, upon request from CLEC, so that the loop will have a maximum of 6,000 feet of bridged tap. This modification should be performed at no additional charge to the CLEC. Line Conditioning orders that require the removal of other bridged tap should be performed at the rates set forth in Exhibit A of Attachment 2.	BellSouth submits that this issue should be resolved in the Change of Law Generic Proceeding. BellSouth also reserves the right to modify its position as it has yet to incorporate the findings from the TRRO into its positions.  Moreover, this issue is not appropriate for arbitration in this proceeding because it involves a request by the CLECs that is not encompassed within BellSouth's obligations pursuant to Section 251 of the Act.
				Joint Petitioners will oppose a BellSouth motion to move this issue into the Generic Proceeding. Joint Petitioners have a section 252 right to have this issue arbitrated in this proceeding. The Florida Commission already has rejected BellSouth's motion and Joint Petitioners expect that other states will follow precedent and do the same. This issue is not impacted by the TRRO.	Subject to the foregoing, BellSouth's position on this issue is set forth below.  Any copper loop being ordered by CLEC which has over 6,000 feet of combined bridged tap will be modified, upon request from CLEC, so that the loop will have a maximum of 6,000 feet of bridged tap. This modification will

51	2-33	5.2.6, 5.2.6.1, 5.2.6.2, 5.2.6.2.1,	(A) This issue has been resolved.  (B) Should there be a	(B) In order to invoke its limited right to audit CLEC's records to verify compliance with the high capacity EEL service eligibility criteria, BellSouth should send a	copper loop that will result in a combined level of bridged tap between 2,500 and 6,000 feet will be performed at TELRIC. CLEC may request removal of any unnecessary and non-excessive bridged tap (bridged tap between 0 and 2,500 feet which serves no network design purpose), at rates pursuant to BellSouth's Special Construction Process contained in BellSouth's FCC No. 2 as mutually agreed to by the Parties. BellSouth is only required to perform line conditioning that it performs for its own xDSL customers and is not required to create a superior network for CLECs.  BellSouth submits that this issue should be resolved in the Change of Law Generic Proceeding. BellSouth also reserves the right to modify its position
		5.2.6.2.3	notice requirement for BellSouth to conduct an audit and what should the notice include?	Notice of Audit to the CLECs, identifying the particular circuits for which BellSouth alleges non-compliance and demonstrating the cause upon which BellSouth rests its allegations. The Notice of Audit should	as it has yet to incorporate the findings from the TRRO into its positions. Subject to the foregoing, BellSouth's position on this issue is set forth below.
			(C) Who should conduct the audit and how should	also include all supporting documentation upon which BellSouth establishes the cause	(B) BellSouth will provide notice to CLECs stating the cause upon which

	ISSUES MATRIX	
the audit be performed?	that forms the basis of BellSouth's allegations of noncompliance. Such Notice of Audit should be delivered to the CLECs with all supporting documentation no less than thirty (30) days prior to the date upon which BellSouth seeks to commence an audit.  (C) The audit should be conducted by a third party independent auditor mutually agreed upon by the Parties.	BellSouth rests its allegations of noncompliance with the service eligibility criteria at least thirty (30) days prior to the date of the audit. Contrary to the Joint Petitioners' position, the TRO does not obligate BellSouth to identify the circuits or provide supporting documentation that support the cause for the audit or limit its audit right to only those circuits that are identified in a notice.
	Joint Petitioners will oppose a BellSouth motion to move this issue into the Generic Proceeding. Joint Petitioners have a section 252 right to have this issue arbitrated in this proceeding. The Florida Commission already has rejected BellSouth's motion and Joint Petitioners expect that other states will follow precedent and do the same. This issue is not impacted by the TRRO.	(C) The audit shall be conducted by an independent auditor, and the auditor must perform its evaluation in accordance with the standards established by the American Institute for Certified Public Accountants (AICPA). Consistent with standard auditing practices, such audits require compliance testing designed by the independent auditor, which typically include an examination of a sample selected in accordance with the independent auditor's judgment. The TRO does not require mutual agreement on the selection of an auditor and any concerns the Joint Petitioners may have about the independence of an auditor should be alleviated by BellSouth's agreement that the audit will be performed in accordance with AICPA standards.

#### 5 Issues Subject to Joint Motion to Move to Generic Proceeding (Docket No. 2004-316-C)

23	2-5	1.5	What rates, terms, and conditions should govern the CLECs' transition of existing network elements that BellSouth is no longer obligated to provide as UNEs to other services?	This is an issue which Joint Petitioners are agreeable to having resolved in the Commission's Generic Proceeding (SCPSC Docket No. 2004-316-C), provided that adequate procedures are established for translating the results of the generic resolution of these issues into compliant contract language that gets incorporated into the arbitrated Agreement. Joint Petitioners reserve the right to modify their position as they have yet to incorporate the findings from the TRRO into their positions. Subject to the foregoing, Joint Petitioners' position on this issue is set forth below.	BellSouth submits that this issue should be resolved in the Change of Law Generic Proceeding. BellSouth also reserves the right to modify its position as it has yet to incorporate the findings from the TRRO into its positions. Subject to the foregoing, BellSouth's position on this issue is set forth below.  At the conclusion of the Transition Period, in the absence of an effective FCC ruling that Mass Market Switching, DS1, or equivalent, and higher capacity loops, including dark fiber loops (collectively "Enterprise Market Loops"), and DS1, or equivalent, and higher capacity dedicated transport,
				longer offered pursuant to, or are not in compliance with, the terms set forth in the Agreement, including any transition plan set forth therein, it should be BellSouth's obligation to identify the specific service arrangements that it insists be transitioned to other pursuant to Attachment 2. There should be no service order, labor, disconnection or other nonrecurring charges associated with the transition of section 251 UNEs to other services.	including dark fiber transport (collectively "High Capacity Transport"), or any subset thereof (individually or collectively referred to herein as the "Eliminated Elements") are subject to unbundling, the CLEC must transition Eliminated Elements to either Resale, tariffed services, or services offered pursuant to a separate agreement negotiated between the Parties (collectively "Comparable Services") or must disconnect such Eliminated

			Elements, as set forth below.
			Elements, as set form below.
			Eliminated Elements including Mass
			Market Switching Function ("Switching
			Eliminated Elements"). In the event that
			the CLEC has not entered into a
			separate agreement for the provision of
			Mass Market Switching or services that
			include Mass Market Switching, the
			CLEC will submit orders to either
			disconnect Switching Eliminated
			Elements or convert such Switching
			Eliminated Elements to Resale within
			thirty (30) days of the last day of the
			Transition Period. If the CLEC submits
			orders to transition such Switching
			Eliminated Elements to Resale within
			thirty (30) days of the last day of the
			Transition Period, applicable recurring
			and nonrecurring charges shall apply as
			set forth in the appropriate BellSouth
			tariff, subject to the appropriate
			discounts described in the resale
			attachment of the Agreement. If the
			CLEC fails to submit orders within
			thirty (30) days of the last day of the
			Transition Period, BellSouth shall
			transition such Switching Eliminated
			Elements to Resale, and the CLEC shall
			pay the applicable nonrecurring and
			recurring charges as set forth in the
			appropriate BellSouth tariff, subject to
			the appropriate discounts described in
L	1		the appropriate discounts described in

	T	T	,
			the resale attachment of this Agreement.
			In such case, the CLEC shall reimburse
			BellSouth for labor incurred in
			identifying the lines that must be
			converted and processing such
			conversions. If no equivalent Resale
			service exists, then BellSouth may
			disconnect such Switching Eliminated
			Elements if the CLEC does not submit
			such orders within thirty (30) days of
			the last day of the Transition Period. In
			all cases, until Switching Eliminated
			Elements have been converted to
			Comparable Services or disconnected,
			the applicable recurring and
			nonrecurring rates for Switching
			Eliminated Elements during the
			Transition Period shall apply as set forth
			in the Agreement. Applicable
			nonrecurring disconnect charges may
			apply for disconnection of service or
			conversion to Comparable Services.
1			
			Other Eliminated Elements. Upon the
			end of the Transition Period, the CLEC
			must transition the Eliminated Elements
			other than Switching Eliminated
		į	Elements ("Other Eliminated Elements")
			to Comparable Services. Unless the
			Parties agree otherwise, Other
			Eliminated Elements shall be handled as
			follows.
	l		

	The CLEC will identify and submit
	orders to either disconnect Other
	Eliminated Elements or transition them
	to Comparable Services within thirty
	(30) days of the last day of the
	Transition Period. Rates, terms and
	conditions for Comparable Services
	shall apply per the applicable tariff for
	such Comparable Services as of the date
	the order is completed. Where the
	CLEC requests to transition a minimum
	of fifteen (15) circuits per state, the
	CLEC may submit orders via a
	spreadsheet process and such orders will
	be project managed. In all other cases,
	the CLEC must submit such orders
	pursuant to the local service
	request/access service request
	(LSR/ASR) process, dependent on the
	Comparable Service elected. For such
	transitions, the non-recurring and
	recurring charges shall be those set forth
	in BellSouth's FCC#1 tariff, or as
	otherwise agreed in a separately
	negotiated agreement. Until such time as
	the Other Eliminated Elements are
	transitioned to such Comparable
	Services, such Other Eliminated
	Elements will be provided pursuant to
	the rates, terms and conditions
	applicable to the subject Other
	Eliminated Elements during the
	Transition Period as set forth in the

	Agreement.
	If the CLEC fails to identify and submit orders for any Other Eliminated Elements within thirty (30) days of the
	last day of the Transition Period,
	BellSouth may transition such Other
	Eliminated Elements to Comparable
	Services. The rates, terms and
	conditions for such Comparable
	Services shall apply as of the date
	following the end of the Transition
	Period. If no Comparable Services exist,
	then BellSouth may disconnect such
	Other Eliminated Elements if the CLEC
	does not submit such orders within
	thirty (30) days of the last day of the
	Transition Period. In such case the
	CLEC shall reimburse BellSouth for
	labor incurred in identifying such Other
ļ	Eliminated Elements and processing
•	such orders and the CLEC shall pay the
	applicable disconnect charges set forth
İ	in this Agreement. Until such time as
İ	the Other Eliminated Elements are
	disconnected pursuant to this
	Agreement, such Other Eliminated
	Elements will be provided pursuant to
	the rates, terms and conditions
	applicable to the subject Other
	Eliminated Elements during the
	Transition Period as set forth in this

	1 1			Agreement.
				In the event that the Interim Rules are vacated by a court of competent jurisdiction, the CLEC should immediately transition Mass Market Switching, Enterprise Market Loops and High Capacity Transport as set forth above, applied from the effective date of such vacatur, without regard to the Interim Period or Transition Period.  In the event that any Network Element, other than those addressed above, is no longer required to be offered by BellSouth pursuant to Section 251 of the Act, the CLEC shall immediately transition such elements as set forth above, applied from the effective date of the order eliminating such obligation.
108	S-1	How should the Final FCC Unbundling Rules² be	This is an issue which Joint Petitioners are agreeable to having resolved in the	BellSouth submits that this issue should be resolved in the Change of Law
		incorporated into the Agreement?	Commission's Generic Proceeding (SCPSC Docket No. 2004-316-C), provided that adequate procedures are established for translating the results of the generic resolution of these issues into compliant	Generic Proceeding. BellSouth also reserves the right to modify its position as it has yet to incorporate the findings from the TRRO into its positions.  Subject to the foregoing, BellSouth's

FINAL FCC UNBUNDLING RULES - is defined as an effective order of the FCC adopted pursuant to the Notice of Proposed Rulemaking, WC Docket No. 04-313, released August 20, 2004, and effective September 13, 2004. That Order is the Triennial Review Remand Order ("TRRO") released by the FCC on February 4, 2005 and effective March 11, 2005.

			contract language that gets incorporated into the arbitrated Agreement. Joint Petitioners reserve the right to modify their position as they have yet to incorporate the findings from the TRRO into their positions. Subject to the foregoing, Joint Petitioners' position on this issue is set forth below.	position on this issue is set forth below.  BellSouth's position is that the Agreement should automatically incorporate the FCC Final Unbundling Rules immediately upon those rules becoming effective.
			The Agreement should not automatically incorporate the "Final FCC Unbundling Rules." The Parties should negotiate contract language that reflects an agreement to abide by those rules, or to other standards, if they mutually agree to do so. Any issues which the Parties are unable to resolve should be resolved through Commission arbitration. The effective date of the resulting rates, terms and conditions should be the same as all others – ten (10) calendar days after the last signature executing the Agreement.	
111	S-4	What post Interim Period transition plan should be incorporated into the Agreement?	This is an issue which Joint Petitioners are agreeable to having resolved in the Commission's Generic Proceeding (SCPSC Docket No. 2004-316-C), provided that adequate procedures are established for translating the results of the generic resolution of these issues into compliant contract language that gets incorporated into the arbitrated Agreement. Joint	BellSouth submits that this issue is moot. To the extent a question exists to what Transition Period should govern after March 11, 2005, BellSouth submits that the Transition Period set forth in the TRRO should be automatically incorporated into the agreement. Subject to the foregoing, BellSouth's position on this issue is set forth below.

113	S-6	(A) Is BellSouth obligated	findings from the TRRO into their positions. Subject to the foregoing, Joint Petitioners' position on this issue is set forth below.  The "Transition Period" or transition plan proposed by the FCC for the six months following the Interim Period has not been adopted by the FCC, but was merely proposed in FCC 04-179. The FCC sought comment on the proposal and on transition plans in general. The transition Period proposed was not the transition plan adopted in the TRRO. With the Final FCC Unbundling Rules now effective, the Parties should negotiate contract language that reflects an agreement to abide by the transition plan adopted therein or to other standards, if they mutually agree to do so. Any issues which the Parties are unable to resolve should be resolved through Commission arbitration. The effective date of the resulting rates, terms and conditions should be the same as all others – ten (10) calendar days after the last signature executing the Agreement.	of Final FCC Unbundling Rules that modify the requirements of the Transition Period, the Transition Period specified in FCC 04-179 will take effect at the end of the Interim Period.  Therefore, the Agreement should automatically incorporate the FCC's Transition Period once it becomes effective. In the event the Final FCC's Unbundling Rules or an intervening order of the FCC modifies the requirements of the FCC's Transition Period, such modified requirements should take effect in accordance with BellSouth's position on Issues 1 and 2 above.
		to provide unbundled access to DS1 loops, DS3	agreeable to having resolved in the Commission's Generic Proceeding (SCPSC	be resolved in the Change of Law Generic Proceeding. BellSouth also

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loops and dark fiber lo  (B) If so, under what r terms and conditions?	adequate procedures are established for	reserves the right to modify its position as it has yet to incorporate the findings from the TRRO into its positions.  Furthermore, to the extent that the Joint Petitioners are attempting to expand the scope this issue to address BellSouth's Section 271 obligation or state requirements, such attempt is inappropriate and outside the jurisdiction of the Commission.  Fundamentally, a Section 252 arbitration proceeding is not the proper forum to address these arguments and the Commission should reject them.
	<ul> <li>(A) Yes. BellSouth is obligated to provide DS1, DS3 and dark fiber loop UNEs. USTA II did not vacate the FCC's rules which require BellSouth to make available DS1, DS3 and dark fiber loop UNEs. USTA II also did not eliminate section 251, CLEC impairment, section 271 or the Commission's jurisdiction under federal or state law to require BellSouth to provide unbundled access to DS1, DS3 and dark fiber loop UNEs.</li> <li>(B) BellSouth is obligated to provide access to DS1, DS3 and dark fiber loop UNEs at TELRIC-compliant rates approved by the</li> </ul>	Finally, this issue is inappropriate for arbitration because it exceeds the scope of the parties' agreement regarding what could be raised as a supplemental issue.  Subject to the foregoing, BellSouth's position on this issue is set forth below.  USTA II vacated BellSouth's obligations to provide high capacity loops and dark fiber. Pursuant to the Act, there can be no obligation to unbundle any element unless the FCC has found impairment.
	to DS1, DS3 and dark fiber loop UNEs at	unless the FCC has found impairmen

			loops unbundled on other than a section 251 statutory basis should be made available at TELRIC-compliant rates approved by the Commission until such time as it is determined that another pricing standard applies and the Commission establishes rates pursuant to that standard.	
114	S-7	(A) Is BellSouth obligated to provide unbundled access to DS1 dedicated transport, DS3 dedicated transport and dark fiber transport?  (B) If so, under what rates, terms and conditions?	This is an issue which Joint Petitioners are agreeable to having resolved in the Commission's Generic Proceeding (SCPSC Docket No. 2004-316-C), provided that adequate procedures are established for translating the results of the generic resolution of these issues into compliant contract language that gets incorporated into the arbitrated Agreement. This issue is soundly within the scope of this arbitration, the generic proceeding, and the Commission's jurisdiction. Joint Petitioners reserve the right to modify their position as they have yet to incorporate the findings from the TRRO into their positions. Subject to the foregoing, Joint Petitioners' position on this issue is set forth below.  (A) Yes. BellSouth is obligated to provide unbundled access to DS1 dedicated transport, DS3 dedicated transport and dark fiber transport. USTA II did not eliminate section 251, CLEC impairment, section 271 or the Commission's jurisdiction under	BellSouth submits that this issue should be resolved in the Change of Law Generic Proceeding. BellSouth also reserves the right to modify its position as it has yet to incorporate the findings from the TRRO into its positions.  Furthermore, to the extent that the Joint Petitioners are attempting to expand the scope this issue to address BellSouth's Section 271 obligation or state requirements, such attempt is inappropriate and outside the jurisdiction of the Commission.  Fundamentally, a Section 252 arbitration proceeding is not the proper forum to address these arguments and the Commission should reject them.  Finally, this issue is inappropriate for arbitration because it exceeds the scope of the parties' agreement regarding what could be raised as a supplemental issue.

federal or state law to require BellSouth to provide unbundled access to DS1, DS3 and dark fiber transport.	Subject to the foregoing, BellSouth's position on this issue is set forth below.
(B) Pursuant to section 251, BellSouth is obligated to provide access to DS1, DS3 and dark fiber transport UNEs at TELRIC-compliant rates approved by the Commission. DS1, DS3 and dark fiber transport unbundled on other than a section 251 statutory basis should be made available at TELRIC-compliant rates approved by the Commission until such time as it is determined that another pricing standard applies and the Commission establishes rates pursuant to that standard.	USTA II vacated BellSouth's obligations to provide high capacity loops and dark fiber. Pursuant to the Act, there can be no obligation to unbundle any element unless the FCC has found impairment.

#### 3 Issues That Parties Have Removed from Arbitration as Moot

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109	S-2	(A) Should any intervening		Because the FCC's Triennial Review
		FCC Order adopted in CC	on Remand (FCC 04-290) became effective	Order on Remand (FCC 04-290)
		Docket 01-338 or WC	as released, this issue is moot as of March	became effective as of March 11, 2005,
		Docket 04-313 be	11, 2005, the effective date of that order.	this issue is moot. Subject to the
		incorporated into the		foregoing, BellSouth's position on this
		Agreement? If so, how?	(A) The Agreement should not	issue is set forth below.
			automatically incorporate an "intervening	
		(B) Should any intervening	FCC order" adopted in CC Docket 01-338	(A) If the FCC enters an intervening
		State Commission Order	or WC Docket 04-313. After release of an	order prior to issuing the Final FCC
		relating to the unbundling	intervening FCC order, the Parties should	Unbundling Rules, the requirements of
		obligations, if any, be	negotiate contract language that reflects an	the intervening order should take
		incorporated into the	agreement to abide by the intervening FCC	precedence over rates, terms, and
		Agreement? If so, how?	order, or to other standards, if they mutually	conditions in the Agreement that are
			agree to do so. Any issues which the Parties	inconsistent with the rates, terms, and
			are unable to resolve should be resolved	conditions set forth in the intervening
			through Commission arbitration. The	order. In order to effectuate this, the
			effective date of the resulting rates, terms	Agreement should automatically
			and conditions should be the same as all	incorporate any intervening order on the
			others – ten (10) calendar days after the last	effective date of such order.
			signature executing the Agreement.	(D) G 1 : 100(D) : :
				(B) Sub-issue 109(B) is inappropriate
				for arbitration because it exceeds the
			(B) The Agreement should not	scope of the parties' agreement
			automatically incorporate an intervening	regarding what could be raised as a
			State Commission order. After release of an	supplemental issue. Subject to the
			intervening State Commission order, the	foregoing, BellSouth's position on this
			Parties should negotiate contract language	issue is set forth below.
			that reflects an agreement to abide by the	State commissions are preempted from
			intervening State Commission order, or to	making any changes to the FCC findings
			other standards, if they mutually agree to do	in FCC 04-179, except for the issuance
L	<u></u>			in 100 04-1/9, except for the issuance

			so. Any issues which the Parties are unable to resolve should be resolved through Commission arbitration. The effective date of the resulting rates, terms and conditions should be the same as all others – ten (10) calendar days after the last signature executing the Agreement.	of an order increasing rates for frozen elements, as set forth in FCC 04-179. Consequently, any state commission order (other than one increasing rates for the frozen elements) should not be incorporated into the Agreement.
110	S-3	If FCC 04-179 is vacated or otherwise modified by a court of competent jurisdiction, how should such order or decision be incorporated into the Agreement?	Because the FCC's Triennial Review Order on Remand (FCC 04-290) became effective as released, this issue is moot as of March 11, 2005, the effective date of that order.  In the event that FCC 04-179 is vacated or modified, the Agreement should not automatically incorporate the court order. Upon release of such a court order, the Parties should negotiate contract language that reflects an agreement to abide by the court order (to the extent the court order effectuates a change in law with practical consequences), or to other standards, if they mutually agree to do so. Any issues which the Parties are unable to resolve should be resolved through Commission arbitration. The effective date of the resulting rates, terms and conditions should be the same as all others – ten (10) calendar days after the last signature executing the Agreement.	Because the FCC's Triennial Review Order on Remand (FCC 04-290) became effective as of March 11, 2005, this issue is moot. Subject to the foregoing, BellSouth's position on this issue is set forth below.  In the event a court of competent jurisdiction vacates all or part of FCC 04-179, there will be no valid impairment findings with respect to the vacated elements. Thus, the Agreement should automatically incorporate the state of the law on the date the order or decision becomes effective.

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112 S-5	Because the FCC's Triennial Review Order on Remand (FCC 04-290) became effective as released, this issue is moot as of March 11, 2005, the effective date of that order.  (A) The rates, terms and conditions relating to switching, enterprise market loops and dedicated transport from each CLEC's interconnection agreement that was in effect as of June 15, 2004 were "frozen" by FCC 04-179.  (B) The frozen rates, terms and conditions should be incorporated into the Agreement as they appeared in each Joint Petitioner's interconnection agreement that was in effect as of June 15, 2004. In so doing, it should be made clear that the switching rates, terms and conditions that were frozen apply only with respect to mass market switching and not with respect to enterprise market switching. It also should be made clear that the loop provisions are frozen with respect to DS1 and higher capacity level loop facilities, including dark fiber. The Parties agree that these constitute "enterprise market loops". The modified definitions proposed by BellSouth should be rejected. The frozen provisions should not be modified to reflect BellSouth's proposed more restrictive definition of dedicated transport.	Because the FCC's Triennial Review Order on Remand (FCC 04-290) became effective as of March 11, 2005, this issue is moot. Subject to the foregoing, BellSouth's position on this issue is set forth below.  The rates, terms and conditions for the following defined elements were frozen:  Switching Mass Market Switching and all elements that must be made available when switching is made available. Mass Market Switching is unbundled access to local switching except when the CLEC: (1) serves an End User with four (4) or more voice- grade (DSO) equivalents or lines served by the ILEC in Density Zone 1 of the top 50 MSAs; or (2) serves an End User with a DS1 or higher capacity service or UNE Loop.  Enterprise Market Loops those transmission facilities between a distribution frame (or its equivalent) in the ILEC's central office and the loop demarcation point at an end user customer premises at a DS1 or higher level capacity, including dark fiber loops.  Dedicated Transport the

			transmission facilities connecting ILEC
			switches and wire centers in a LATA.
			at a DS1 or higher level capacity,
L	 	<u> </u>	including dark fiber transport.

#### 86 ISSUES THAT HAVE BEEN RESOLVED

1	G-1	1.6	This issue has been	
			resolved.	
3	G-3	10.2	This issue has been	
			resolved.	
8	G-8	11.1	This issue has been	
			resolved.	
10	G-10	17.4	This issue has been	
			resolved.	
11	G-11	19,19.1	This issue has been	
			resolved.	
13	G-13	32.3	This issue has been	
			resolved.	
14	G-14	34.2	This issue has been	
			resolved.	
15	G-15	45.2	This issue has been	
4.5	-		resolved.	
16	G-16	45.3	This issue has been	
			resolved.	
1.5		2.10		RESALE (ATTACHMENT 1)
17	1-1	3.19	This issued has been	
1.0	1.2	11.66	resolved.	
18	1-2	11.6.6	This issue has been	
			resolved.	
10	12.1	1.1		VORK ELEMENTS (ATTACHMENT 2)
19	2-1	1.1	This issue has been	
20	2.2	1.2	resolved.	
20	2-2	1.2	This issue has been	
<del></del>	<u>L</u>		resolved.	

21	2-3	1.4.2	This issue has been	
			resolved.	
22	2-4	1.4.3	This issue has been	
			resolved.	
24	2-6	1.5.1	This issue has been	
			resolved.	
25	2-7	1.6.1	This issue has been	
			resolved.	
27	2-9	1.8.3	This issue has been	
			resolved.	
28	2-10	1.9.4	This issue has been	
			resolved.	
29	2-11	2.1.1	This issue has been	
			resolved.	
30	2-12	2.1.1.1	This issue has been	
			resolved.	
31	2-13	2.1.1.2	This issue has been	
			resolved.	
32	2-14	,	This issue has been	
		2.1.2.1,	resolved.	
		2.1.2.2		
33	2-15	2.2.3	This issue has been	
			resolved.	
34	2-16	2.3.3	This issue has been	
			resolved.	
35	2-17	2.4.3,	This issue has been	
		2.4.4	resolved.	
39	2-21	2.12.6	This issue has been	
			resolved.	
40	2-22	2.14.3.1.1	This issue has been	

41	2-23	2.16.2.3.2	This issue has been	
• •		2.10.2.3.2	resolved.	
42	2-24	2.17.3.5	This issue has been	
	221	2.17.5.5	resolved,	
43	2-25	2.18.1.4	This issue has been	
	2 23	2.10.1.4	resolved.	
44	2-26	3.6.5	This issue has been	
	2 20	3.0.3	resolved.	
45	2-27	3.10.3	This issue has been	
	/	3.10.5	resolved.	
46	2-28	3.10.4	This issue has been	
-	- 20		resolved.	
47	2-29	4.2.2	This issue has been	
			resolved.	•
48	2-30	4.5.5	This issue has been	
			resolved.	
49	2-31	5.2.4	This issue has been	
			resolved.	
50 ·	2-32	5.2.5.2.1,	This issue has been	
		5.2.5.5.3,	resolved.	
		5.2.5.2.4,		
		5.2.5.2.4,		
		5.2.5.2.7		
52	2-34	5.2.6.2.3	This issue has been	
			resolved.	
53	2-35	6.1.1	This issue has been	
			resolved.	
54	2-36	6.1.1.1	This issue has been	
			resolved.	
55	2-37	6.4.2	This issue has been	
	1		resolved.	

56	2-38	7.2,	This issue has been	
		7.3	resolved.	
57	2-39	7.4	This issue has been	
	2 3	/	resolved.	
58	2-40	9.3.5	This issue has been	
		7.5.5	resolved.	
59	2-41	14.1	This issue has been	
		1	resolved.	
				ERCONNECTION (ATTACHMENT 3)
60	3-1	3.3.4	This issue has been	ERCONNECTION (ATTACHMENT 3)
		(KMC,	resolved.	
		NSC,		
		NVX)		
		3.3.3		
		XSP)		
61	3-2	9.6	This issue has been	
		(KMC),	resolved	
		9.6		
		(NSC),		
		9.6 (NVX,		
		XSP)		
62	3-3	10.7.4	This issue has been	
		(NSC),	resolved.	
		10.7.4		
		(NVX),		
		10.12.4		
(2	+ 2 4	(XSP)		
63	3-4	10.8.6	This issue has been	
		(NSC),	resolved.	
		10.8.6		
		(NVX), 10.13.5		
	<u> </u>	(XSP)		

64	3-5	10.7.4.2	This issue has been		
		(KMC),	resolved.		
		10.5.5.2	resorreu.		
		(NSC),			
		10.5.6.2			
		(NVX)		i	
		10.10.6			
		(XSP)			
66	3-7	10.1	This issue has been		
		(KMC),10	resolved.		
		.1 (XSP)			
67	3-8	10.2, 10.3	This issue has been		
		(XSP)	resolved.		
68	3-9	2.1.12	This issue has been		
		(XSP)	resolved.		
69	3-10	3.2 (XSP),	This issue has been		
		Ex. A	resolved.		
		(XSP)			
70	3-11	3.3.1,	This issue has been		
		3.3.2,	resolved.		
		3.4.5,			
		10.10.2			
71	- 12	(XSP)			
71	3-12	4.5	This issue has been		
70	2.12	(XSP)	resolved.		
72	3-13	4.6 (XSP)	This issue has been		
73	2.14	10.10.4	resolved.		
13	3-14	10.10.4,	This issue has been		
		10.10.5,	resolved.		
		10.10.6,			
		10.10.7 (XSP)			
COL	I OCAT		CHAMENTO A)		
COL	LUCAI	ION (ATTA	CHMENT 4)		

4-1	3.9	This issue has been	
• -			
4-2	5 21 1		
' -			
4-3			
' '	0.1, 0.0		
4-4	84		
	0.4		
4-5	8.6		
7-3	8.0		
1.6	Q 11		
4-0			
		resolvea.	
17			
4-/	9.1.1		
10	0.1.2		
4-0			
4.0	<del></del>		
4-9	9.3		
4.10	12.6		
4-10	13.0		
EDING	(AFT) A CIT		
6-1	2.5.1		
+			
6-2	2.5.5		
-			
6-4	2.6		
6-6	2.6.25		
<u> </u>			
6-7	2.6.26		
		resolved.	İ
6-8	2.7.10.4	This issue has been	
	4-1 4-2 4-3 4-4 4-5 4-6 4-7 4-8 4-9 4-10 <b>ERING</b> 6-1 6-2 6-4 6-6 6-7	4-2 5.21.1, 5.21.2 4-3 8.1, 8.6  4-4 8.4  4-5 8.6  4-6 8.11, 8.11.1, 8.11.2  4-7 9.1.1  4-8 9.1.2, 9.1.3  4-9 9.3  4-10 13.6  DERING (ATTACH 6-1 2.5.1  6-2 2.5.5  6-4 2.6  6-6 2.6.25  6-7 2.6.26	1-2   5.21.1,   This issue has been   resolved.

			resolved.	
92	6-9	2.9.1	This issue has been	
			resolved.	
93	6-10	3.1.1	This issue has been	
			resolved.	
94	6-11	3.1.2,	This issue has been	
		3.1.2.1	resolved.	
BILI	LING (A	TTACHMI	ENT 7)	
95	7-1	1.1.3	This issue has been	
			resolved.	
96	7-2	1.2.2	This issue has been	
			resolved.	
98	7-4	1.6	This issue has been	
			resolved.	
99	7-5	1.7.1	This issue has been	
407	-		resolved.	
105	7-11	1.8.9	This issue has been	
106	<del>                                                    _     _   _     _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _   _</del>		resolved.	
106	7-12	1.9.1	This issue has been	
DED	AIDD (A	TOTAL CITY OF	resolved.	
		TTACHMI		
107	11-1	, , ,	This issue has been	
		1.9,	resolved.	
		1.10		
		NTAL ISSU	ES	
115	S-8		This issue has been	
<u>.</u>			resolved.	

STATE OF SOUTH CAROLINA	)	
	)	CERTIFICATE OF SERVICE
COUNTY OF RICHLAND	)	

The undersigned, Nyla M. Laney, hereby certifies that she is employed by the Legal Department for BellSouth Telecommunications, Inc. ("BellSouth") and that she has caused the Joint Submission of Updated Issues Matrix in Docket No. 2005-57-C to be served upon the following this May 26, 2005:

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